(filed by committees that support or oppose one or more	candidates and/or proposition		committees)
Full Name and Address of Political Committee		OFFICE	E USE ONLY
LOUISIANA DEMOCRATS		Report Number:	120910
PO Box 4385 Baton Rouge, LA 70821		Date Filed: 3/13	5/2024
2. Date of Primary 3/23/2024		Report Includes So Schedule A-1 Schedule A-3	120910 ###################################
This report covers from 12/19/2023 through 3/5	3/2024	Schedule E-1	
3. Type of Report:		1	
40th day after	er general		
90th day prior to primary Annual (futu	re election)		
30th day prior to primary Monthly			
X 10th day prior to primary			
10th day prior to general Amendment	to prior		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any off a. Name b. Position KATHERINE ANNE BERNHARDT Treasurer	ner committee officers) c. <u>Address</u> 1920 W Saint Mary Lafayette, LA 7050		
Candidates or Propositions the Committee is Supporting or Opposing (use a a. Name & Address of Candidate/Description of Proposition	dditional sheets if necessary b. Office Sought	/) c. Political Pε	arty d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X	No If "yes", which party?	Democratic Party
7. a. Name of Person Preparing Report - POLITICAL CFOS			
b. Daytime Telephone			
8. WE HEREBY CERTIFY that the information contained in this report and the information and belief, and that no expenditures have been made nor contribut required to be reported by the Louisiana Campaign Finance Disclosure Act has	ions received that have not l		-
This 13th day of March , 2024	<u>-</u> .		
Katherine Bernhardt Signature of Committee/Chairperson		Daytime Teleph	none
Signature of Committee Treasurer, if any		 Daytime Teleph	 none

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,186.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 1,186.50
5. Other Receipts (Schedule A-3)	\$ 19,129.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,315.94

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 38,872.81
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 38,872.81
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 38,872.81

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 130,318.66
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 20,315.94
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 38,872.81
20. Funds on hand at close of reporting period	\$ 111,761.79

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
MICHELLE FOGG BRISTER 14922 Karlyn Ct Pride, LA 70770-9610		01/31/2024	\$5.00	\$5.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
SANDRA GLOVER 2466 41st Ave San Francisco, CA 94116-2117		01/31/2024	\$6.00	\$6.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
DUSTIN GRANGER 605 Mill St Lake Charles, LA 70601-4318		02/29/2024	\$250.00	\$250.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
CHARLES GRAY 3018 Norman PI Bossier City, LA 71112-3011		02/29/2024	\$25.00	\$25.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
PAUL E. HOFFMAN 443 Centenary Dr Baton Rouge, LA 70808-4704		01/31/2024	\$50.00	\$50.00
POLITICAL COMMITTEE? PART	TY COMMITTEE?			
WILLIAM JEFFERSON 3251 Wall Blvd Apt 1507 Gretna, LA 70056-8651 POLITICAL COMMITTEE? PART	TY COMMITTEE?	12/31/2023	\$50.00	\$150.00
				
4. SUBTOTAL (this page)			\$ 386.00	N/A
5. TOTAL (complete only on last page of	<u> </u>			N/A
6. CONTRIBUTIONS FROM POLITICAL SUBTOTAL (this page		TOTAL (complete only or	n last page of this schedule)	
	95 <i>)</i> \$()(11)	TO TAL (COMPLETE ONLY OF	i iasi paye oi tilis scriedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)	1
BERNADETTE POWELL 300 Lake Marina Ave Apt 8BW New Orleans, LA 70124-1693	01/31/2024	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EDWARD REGAN 319 Park Pl Brooklyn, NY 11238-3905	01/31/2024	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL ROHDE 434 N St NW Washington, DC 20001-4689	12/31/2023	\$1.00	\$22.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL ROHDE 434 N St NW Washington, DC 20001-4689	01/31/2024	\$1.00	\$22.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL ROHDE 434 N St NW Washington, DC 20001-4689	02/29/2024	\$1.00	\$22.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. TAMMANY PARISH CLERK OF COURT PO Box 1090 Covington, LA 70434-1090	01/10/2024	\$712.50	\$1,112.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	- — — — — — — — — — — — — — — — — — — —	\$ 800.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,186.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ACADIA PARISH CLERK OF COURT PO Box 922 Crowley, LA 70527-0922	Qualifying Fees	01/03/2024	\$75.00
ASCENSION PARISH CLERK OF COURT 815 E Worthy St Gonzales, LA 70737-4244	Qualifying Fees	12/22/2023	\$187.50
BEAUREGARD PARISH CLERK OF COURT PO Box 100 Deridder, LA 70634-0100	Qualifying Fees	01/03/2024	\$37.50
BIENVILLE PARISH CLERK OF COURT 100 Courthouse Dr Ste 1100 Arcadia, LA 71001-3659	Qualifying Fees	01/03/2024	\$57.50
BOARD OF ELECTIONS SUPERVISORS PO Box 219 Marksville, LA 71351-0219	Qualifying Fees	12/22/2023	\$150.00
BOSSIER PARISH CLERK OF COURT PO Box 430 Benton, LA 71006-0430	Qualifying Fees	01/03/2024	\$318.75
CADDO PARISH CLERK OF COURT 501 Texas St Rm 103 Shreveport, LA 71101-5402	Qualifying Fees	01/03/2024	\$1,302.50
CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 70602-1030	Qualifying Fees	01/03/2024	\$487.50
5. Total OTHER RECEIPTS during this reporting peri	od		

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CALDWELL PARISH CLERK OF COURT PO Box 1327 Columbia, LA 71418-1327	Qualifying Fees	12/22/2023	\$60.00
CLAIBORNE PARISH CLERK OF COURT PO Box 330 Homer, LA 71040-0330	Qualifying Fees	01/03/2024	\$37.50
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373-0790	Qualifying Fees	01/03/2024	\$615.00
DESOTO PARISH CLERK OF COURT PO Box 1206 Mansfield, LA 71052-1206	Qualifying Fees	01/03/2024	\$75.00
EAST BATON ROUGE PARISH CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821-1991	Qualifying Fees	01/03/2024	\$2,212.50
EAST FELCIANA PARISH CLERK OF COURT PO Box 595 Clinton, LA 70722-0595	Qualifying Fees	01/03/2024	\$255.00
EVANGELINE PARISH CLERK OF COURT PO Box 347 Ville Platte, LA 70586-0347	Qualifying Fees	01/03/2024	\$37.50
FRANKLIN PARISH CLERK OF COURT PO Box 1564 Winnsboro, LA 71295-1564	Qualifying Fees	01/03/2024	\$112.50
5. Total OTHER RECEIPTS during this reporting perion	od	I	

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
GRANT PARISH CLERK OF COURT PO Box 263 Colfax, LA 71417-0263	Qualifying Fees	01/23/2024	\$20.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Bank Interest	12/29/2023	\$0.54
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Bank Interest	01/31/2024	\$0.13
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Bank Interest	02/29/2024	\$0.02
IBERIA PARISH CLERK OF COURT PO Box 12010 New Iberia, LA 70562-2010	Qualifying Fees	01/03/2024	\$187.50
IBERVILLE PARISH CLERK OF COURT PO Box 423 Plaquemine, LA 70765-0423	Qualifying Fees	12/22/2023	\$507.50
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010	Qualifying Fees	12/22/2023	\$1,280.00
LAFAYETTE PARISH CLERK OF COURT PO Box 2009 Lafayette, LA 70502-2009	Qualifying Fees	01/23/2024	\$525.00
5. Total OTHER RECEIPTS during this reporting peri	od		

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818	Qualifying Fees	12/22/2023	\$150.00
LASALLE PARISH CLERK OF COURT PO Box 1316 Jena, LA 71342-1316	Qualifying Fees	01/03/2024	\$75.00
LINCOLN PARISH CLERK OF COURT PO Box 924 Ruston, LA 71273-0924	Qualifying Fees	01/10/2024	\$187.50
LIVINGSTON PARISH CLERK OF COURT PO Box 1150 Livingston, LA 70754-1150	Qualifying Fees	12/22/2023	\$150.00
MADISON PARISH CLERK OF COURT PO Box 1710 Tallulah, LA 71284-1710	Qualifying Fees	01/03/2024	\$75.00
NATCHITOCHES PARISH CLERK OF COURT PO Box 476 Natchitoches, LA 71458-0476	Qualifying Fees	01/03/2024	\$516.25
ORLEANS PARISH CLERK OF CRIMINAL COURT 2700 Tulane Ave Rm 114	Qualifying Fees	01/23/2024	\$1,987.50
OUACHITA PARISH CLERK OF COURT PO Box 1862 Monroe, LA 71210-1862	Qualifying Fees	01/10/2024	\$1,032.50
Total OTHER RECEIPTS during this reporting perion	L Dod	l	

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
PLAQUEMINES PARISH CLERK OF COURT PO Box 40 Belle Chasse, LA 70037-0040	Qualifying Fees	01/23/2024	\$75.00
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	01/23/2024	\$112.50
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	01/23/2024	\$112.50
RAPIDES PARISH CLERK OF COURT PO Box 952 Alexandria, LA 71309-0952	Qualifying Fees	12/22/2023	\$337.50
RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 71019-0485	Qualifying Fees	01/10/2024	\$75.00
RICHLAND PARISH CLERK OF COURT PO Box 119 Rayville, LA 71269-0119	Qualifying Fees	01/03/2024	\$37.50
SABINE PARISH CLERK OF COURT PO Box 419 Many, LA 71449-0419	Qualifying Fees	12/22/2023	\$60.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804-9125	Qualifying Fees	01/31/2024	\$3,000.00
5. Total OTHER RECEIPTS during this reporting per	iod		

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ST MARTIN PARISH CLERK OF COURT QUALIFYING FEE ACCOUNT PO Box 308 Saint Martinville, LA 70582-0308	Qualifying Fees	01/03/2024	\$152.50
ST. BERNARD CLERK OF COURT PO Box 1746 Chalmette, LA 70044-1746	Qualifying Fees	01/03/2024	\$112.50
ST. CHARLES PARISH CLERK OF COURT PO Box 424 Hahnville, LA 70057-0424	Qualifying Fees	12/22/2023	\$37.50
ST. HELENA PARISH CLERK OF COURT PO Box 308 Greensburg, LA 70441-0308	Qualifying Fees	12/22/2023	\$270.00
ST. JAMES PARISH CLERK OF COURT PO Box 63 Convent, LA 70723-0063	Qualifying Fees	12/22/2023	\$187.50
ST. JOHN THE BAPTIST PARISH CLERK OF COURT PO Box 280 Edgard, LA 70049-0280	Qualifying Fees	01/03/2024	\$375.00
ST. LANDRY PARISH CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750	Qualifying Fees	01/03/2024	\$318.75
ST. MARY PARISH CLERK OF COURT 500 Main St Franklin, LA 70538-6141	Qualifying Fees	01/03/2024	\$150.00
5. Total OTHER RECEIPTS during this reporting period	od	<u> </u>	

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
TANGIPAHOA PARISH CLERK OF COURT PO Box 667 Amite, LA 70422-0667	Qualifying Fees	01/23/2024	\$550.00
TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 71366-0078	Qualifying Fees	01/03/2024	\$37.50
UNION PARISH CLERK OF COURT 100 E Bayou St Ste 105 Farmerville, LA 71241-2843	Qualifying Fees	12/22/2023	\$75.00
VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 71496-0040	Qualifying Fees	01/03/2024	\$37.50
WASHINGTON PARISH CLERK OF COURT PO Box 607 Franklinton, LA 70438-0607	Qualifying Fees	01/03/2024	\$75.00
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 71058-0370	Qualifying Fees	12/22/2023	\$75.00
WEST BATON ROUGE PARISH CLERK OF COURT PO Box 107 Port Allen, LA 70767-0107	Qualifying Fees	12/22/2023	\$112.50
WEST FELICIANA CLERK OF COURT PO Box 1843 Saint Francisville, LA 70775-1843	Qualifying Fees	01/10/2024	\$37.50
5. Total OTHER RECEIPTS during this reporting period	od	•	\$ 19,129.44

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	12/31/2023	Merchant Fees	\$ 0.7
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	01/31/2024	Merchant Fees	\$ 0.02
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	01/31/2024	Merchant Fees	\$ 2.20
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	02/29/2024	Merchant Fees	\$ 0.02
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	02/29/2024	Merchant Fees	\$ 4.13
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/24/2024	Annual Filing Fee	\$ 100.00
EAST BATON ROUGE SHERIFF'S OFFICE 8900 Jimmy Wedell Dr Baton Rouge, LA 70807-8093	12/22/2023	Property Taxes	\$ 4,988.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	02/29/2024	Bank Fees	\$ 12.00
3. SUBTOTAL (optional)			\$ 5,107.14

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	12/20/2023	Healthcare Stipend	\$ 250.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	12/20/2023	Payroll	\$ 3,224.83
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	12/20/2023	Technology/Travel Stipend	\$ 900.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	01/05/2024	Healthcare Stipend	\$ 250.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	01/05/2024	Payroll	\$ 3,233.33
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	01/05/2024	Technology/Travel Stipend	\$ 900.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	01/19/2024	Healthcare Stipend	\$ 250.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	01/19/2024	Payroll	\$ 3,233.33
3. SUBTOTAL (optional)	I		\$ 12,241.49
4. TOTAL (optional - complete only on last page of this schedule)			ψ ·=,= · · · · ·

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	01/19/2024	Technology/Travel Stipend	\$ 900.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	02/05/2024	Healthcare Stipend	\$ 250.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	02/05/2024	Payroll	\$ 3,233.33
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	02/05/2024	Technology/Travel Stipend	\$ 900.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	02/20/2024	Healthcare Stipend	\$ 250.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	02/20/2024	Payroll	\$ 3,233.33
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	02/20/2024	Technology/Travel Stipend	\$ 900.00
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	12/20/2023	Payroll Taxes	\$ 1,081.17
3. SUBTOTAL (optional)	I	I	\$ 10,747.83

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	01/05/2024	Payroll Taxes	\$ 1,229.47
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	01/19/2024	Payroll Taxes	\$ 1,213.51
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	02/05/2024	Payroll Taxes	\$ 1,072.67
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	02/20/2024	Payroll Taxes	\$ 1,072.67
POLITICAL C.F.O.S. INC. 3000 Airport Dr Unit 204 Erie, CO 80516-8129	01/09/2024	Accounting & Compliance Services	\$ 5,000.00
SWITCHBOARD PUBLIC BENEFIT CORP PO Box 33485 Washington, DC 20033-0485	01/07/2024	Text Messaging / Non-Federal Elections	\$ 439.77
SWITCHBOARD PUBLIC BENEFIT CORP PO Box 33485 Washington, DC 20033-0485	02/07/2024	Text Messaging / Non-Federal Elections	\$ 746.50
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	01/08/2024	Merchant Fee	\$ 1.26
3. SUBTOTAL (optional)	I		\$ 10,775.85
4. TOTAL (optional - complete only on last page of this scho	adula)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	02/09/2024	Merchant Fee	\$ 0.50
3. SUBTOTAL (optional)			\$ 0.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,872.81